

Declaration of conformity on accessibility for d.velop documents

Test Object

d.velop documents Version Current Q4.2023 Patch 3

Conformity assessment



accessible

compatible with
BITV 2.0:2019 and
not compliant with
EN 301549 V3.2.1:2021.

User group	accessibility
	very well
	very well
	well
	very well
	very well

Testing period

08.12.2023 to 22.02.2024

Corresponding test report

Prüfbericht_Barrierefreiheit_d.velop documents_Current Q4.2023 Patch 3.docx

Test base

BITV 2.0:2019, EN 301549 V3.2.1:2021, ISO/IEC 25010:2011

Evaluation body

Test and Integration Center (TIC)

Deutsche Telekom MMS GmbH

Riesaer Str. 5, 01129 Dresden







Date

Dresden, 26.02.2024



Appendix

Accessibility issues for each user group

User Group & Accessibility	Issues according to
 very well accessible for usage with limited vision or without perception of color (V)	
 well accessible for usage without vision (B)	
 partially accessible for usage with motor impairment (M)	Keyboard operability (9.2.1.1)  ¹ WCAG conformance requirements (9.6)
 poorly accessible for usage without hearing, with limited hearing or without vocal capability (H)	
 insufficiently accessible for usage with cognitive impairment (C)	

Test scope

The test scope includes the following tasks / pages:

- Home – Dashboard view
- Filing / file creation
- Import/Inbound (Scanning/Batching)
- Search and hit list
- File navigation
- File plan
- Document viewer
- Detailed view of documents
- Task management
- Personal area

The following demarcations from the scope of the test were agreed with the client:

- PDF documents and other user-specific uploads (files)
- Functions in detail view:
 - Manage processes for the document
 - Start workflow (processportal app)
- Home – classic view (Deprecated – functionality replaced by dashboard)

Test environment

Version	Current Q4.2023 Patch 3
Operating System	Microsoft Windows 10 Enterprise (64-bit)
Display	1920 x 1200 Pixel
Device	PC
Browser	Google Chrome 120.0.6099.110
Screenreader	JAWS 2023.2311.34 Professional with WTS-extension



Imprint

Deutsche Telekom MMS GmbH's testing and integration centre is an accredited software testing laboratory. The DAkkS (Deutsche Akkreditierungsstelle Technik e.V.) company accredited it in October 2003 under the scheme run by the German Accreditation Council. Since then the accreditation was confirmed regularly, currently every 12 months. This means that testing carried out by Telekom MMS is associated with the following benefits:

The test results will be recognised throughout the world, since DAkkS is a member of:

- the German Accreditation Council (valid for Germany)
- European Co-operation for Accreditation (valid for Europe)
- International Laboratory Accreditation Cooperation (valid worldwide).

DATkkS' accreditation provides confirmation that the Telekom MMS technology and integration centre fulfils the requirements for conducting professional testing as defined in the standards DIN ISO/IEC 17025 and DIN ISO/IEC 25051.

The accreditation process studied the centre's staff, its technical infrastructure, its management and processes, and real testing contracts.

All of the centre's testers have the ISTQB (ASQF) certification, an internationally recognised testimonial of the quality of software testers' abilities.

About Deutsche Telekom MMS

Deutsche Telekom MMS supports companies in their digital transformation and develops sustainable business models for digital experiences. As a leading digital experience service provider, Deutsche Telekom MMS offers customer-centric end-to-end solutions and brings digital to life. With around 2,200 employees at nine locations and an annual turnover of € 220 million in 2022, the company offers dynamic web and application management and ensures the highest software quality, accessibility and IT security with an accredited test center.

For further information: www.telekom-mms.com

